

SCAN FORM AND ATTACHMENTS

RECORD OF FUNDS RECEIVED FOR DEPOSIT
INTO REGISTRY ACCOUNT

TO: 1. Intake Clerk *
2. Case Administrator

UC

FROM: Financial Administrator

DATE: 7/10/2017

CASE NAME: Cloutier

CASE NUMBER: 12-20306-CMB

Check Number 1043609 in the amount of \$ 165.04 was received this date and placed in an existing registry account of unclaimed funds.

Receipt Number: 12955 Intake Clerk's Initials LF

* AFTER CHECK IS ENDORSED THROUGH THE REGISTER, PLEASE FORWARD TO THE APPROPRIATE CASE ADMINISTRATOR.

#4b-F

OFFICE OF THE CHAPTER 13 TRUSTEE, W.D. PA

U.S. STEEL TOWER - SUITE 3250

600 GRANT STREET

PITTSBURGH, PA 15219

TELEPHONE: (412) 471-5566

FAX: (412) 471-5470

Email - inquiries@chapter13trusteedpa.com

RONDA J. WINNECOUR

STANDING TRUSTEE

07/05/2017

Michael R. Rhodes, Esquire
Clerk, US Bankruptcy Court
5414 U.S. Steel Tower
600 Grant Street
Pittsburgh, PA 15219

OR

Michael R. Rhodes, Esquire
Clerk, US Bankruptcy Court
U.S. Courthouse, Room B160
17 South Park Row
Erie, PA 16501

Re: CAROL A. CLOUTIER

Case No: 12-20306CMB

Dear Mr. Rhodes:

I enclose herein a check which represents unclaimed monies in the Chapter 13 case reference above.

These funds are owned by the following creditor. The Trustee issued payment to the creditor, in accordance with the Chapter 13 plan. The address shown is based on the Trustee's best and most recent information.

Southwest Regional Med Cntr
350 Bonar Ave
Waynesburg, PA 15370

CHECK NUMBER 1043609 AMOUNT \$165.04

The disbursement(s) was returned to the Trustee for the following reason:

Creditor returned funds.

Therefore, pursuant to Section 347(a) of the Bankruptcy Code, the Trustee hereby pays the funds into Court for disposition in accordance with Chapter 129 of Title 28, U.S.C.

/s/ Jackie Blough
Administrative Assistant
for Ronda J. Winnecour, Esq.
Chapter 13 Trustee

CC: DANIEL R WHITE ESQ
CAROL A. CLOUTIER

Southwest Regional Med Cntr